

DR-2 Disclosure Summary Page**DR-2**

The Committee to elect Stephanie Brown-Lathrop for Auditor		Status:		Audited
Committee Type:	County Candidate - Auditor	Statutory Due Date	10/19/2012	
County:	Louisa	Adjusted Due Date		
District:	0	Filed Date	10/19/2012 6:51:34 PM	
Committee Code:	18880	Postmark Date		
Political Party:	Republican	Amendment Date	6/17/2013 7:25:29 AM	
Report Date:	2012	Candidate Name:	Lathrop, Stephanie	

Treasurer

Last Name:	Lathrop	First Name:	Stephanie	MI:	
Address:	101 N Main St				
City:	Wapello	State:	IA	Zip Code:	52653
Phone:					
E-Mail:	sdbmomof3@hotmail.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$24.39
Schedule A: Cash Contributions Total	\$860.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$884.39
Schedule B: Expenditure Total	\$24.61
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$859.78

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$1,195.10
Schedule E: In-Kind Contributions	\$126.01
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

The Committee to elect Stephanie Brown-Lathrop for Auditor	
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County:	Louisa
District:	0
Committee Code:	18880
Political Party:	Republican

Status:	Filed
Statutory Due Date	10/19/2012
Adjusted Due Date	
Filed Date	10/19/2012 6:51:34 PM
Postmark Date	
Amendment Date	6/17/2013 7:25:29 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/17/2012	Check #	Unitemized	None	\$25.00	X
9/17/2012	Check #	Belzer, Terry 12917 30th St Wapello, IA 52653	None	\$25.00	X
9/17/2012	Check #	Burger, Elwood & Pat 302 Roy El Ct Wapello, IA 52653	None	\$50.00	X
9/17/2012	Check #	Dale, Kathy 608 Jefferson St Wapello, IA 52653	None	\$10.00	X
9/17/2012	Check #	Hodges, Michael & Joan P.O. Box 306 Wapello, IA 52653	None	\$25.00	X
9/17/2012	Check #	Sands, Thomas & Catherine 13247 130th St Wapello, IA 52653	None	\$100.00	X
9/24/2012	Check # 8106	Cowles, Cathy 13828 40th St Wapello, IA 52653	None	\$25.00	
10/1/2012	Check #	Arnold, David & Linda 860 Buchanan Ave Wapello, IA 52653	None	\$250.00	
10/1/2012	Check #	Rossiter, Julie 22443 Co Rd G62 Wapello, IA 52653	None	\$100.00	
10/10/2012	9118 Check # 412	Louisa County Republican Central Committee 3490 K Ave Wapello, IA 52653	N/A	\$250.00	

Total Regular Contributions	\$625.00
Total Fundraiser Contributions	\$235.00
Grand Total All Contributions	\$860.00

Schedule B: Expenditures

Sch-B

The Committee to elect Stephanie Brown-Lathrop for Auditor
Committee Type: County Candidate - Auditor

County: Louisa

District: 0

Committee Code: 18880

Political Party: Republican

Status: Adjusted

Statutory Due Date 10/19/2012

Adjusted Due Date
Filed Date 10/19/2012 6:51:34 PM

Postmark Date
Amendment Date 6/17/2013 7:25:29 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/22/2012	Check # 1008	Dollar General 702 Hwy 61 N Wapello, IA 52653	Parade Candy	\$11.77
parade candy				
10/13/2012	Check # 1009	Dollar General 702 Hwy 61 Wapello, IA 52653	Parade Candy	\$12.84

Total Amount **\$24.61**

Schedule D: Incurred Indebtedness

Sch-D

The Committee to elect Stephanie Brown-Lathrop for Auditor		Status: Amended	
Committee Type:	County Candidate - Auditor	Statutory Due Date	10/19/2012
County:	Louisa	Adjusted Due Date	
District:	0	Filed Date	10/19/2012 6:51:34 PM
Committee Code:	18880	Postmark Date	
Political Party:	Republican	Amendment Date	6/17/2013 7:25:29 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/15/2012	Lathrop, Stephanie 101 N Main St Wapello, IA 52653	Miscellaneous or Unitemized debt carried forward from last period	\$232.17
8/9/2012	Lathrop, Stephanie 101 N Main St Wapello, IA 52653	Miscellaneous or Unitemized Staples- Postcards	\$14.76
8/17/2012	Lathrop, Stephanie 101 N Main St Wapello, IA 52653	Postage, Shipping, Delivery postcard postage	\$44.80
8/23/2012	Lathrop, Stephanie 101 N Main St Wapello, IA 52653	Postage, Shipping, Delivery post card postage	\$5.44
9/3/2012	Lathrop, Stephanie 101 N Main St Wapello, IA 52653	Other Expenditure Lowes- Paint & Supplies for large signs	\$66.23
9/7/2012	Lathrop, Stephanie 101 N Main St Wapello, IA 52653	Printing & Reproduction Ag Ext- 100 handout copies	\$15.00
9/9/2012	Lathrop, Stephanie 101 N Main St Wapello, IA 52653	Miscellaneous or Unitemized spray paint for large signs	\$30.91
10/1/2012	Lathrop, Stephanie 101 N Main St Wapello, IA 52653	Campaign Signs	\$474.69
10/14/2012	Lathrop, Stephanie 101 N Main St Wapello, IA 52653	Mileage 610 miles at \$0.51. For door knocking, putting up signs, etc.	\$311.10
Total Balance Owed at Close of Reporting Period			\$1,195.10

Schedule E: In Kind Contributions

Sch-E

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/18/2012	Foor, Natalie Locust St Wapello, IA 52663	None	Printing & Reproduction copies	\$4.50	
9/16/2012	Stanford, Tanya Locust Street Wapello, IA 52653	None	Fundraiser Food food trays for meet & greet	\$40.38	
9/17/2012	Belzer, Sylvia 12917 30th St Wapello, IA 52653	None	Fundraiser Food food to serve at meet & greet	\$11.69	
9/17/2012	Brown, Robin 817 Hwy 61 N Wapello, IA 52653	None	Fundraiser Food texas brownies for meet & greet	\$15.00	
9/17/2012	Dale, Kathy 608 Jefferson St Wapello, IA 52653	None	Fundraiser Food pickle rollups for meet & greet	\$10.00	
9/17/2012	Foor, Natalie Locust St Wapello, IA 52663	None	Fundraiser Food made food to serve at meet & greet	\$19.44	
9/17/2012	Hayes, Tammy County Road G62 Wapello, IA 52653	None	Fundraiser Food taco rolls for meet & greet	\$15.00	
9/17/2012	Smith, Kay S. Main St. Wapello, IA 52653	None	Fundraiser Food cheesecake bites for meet & greet	\$10.00	

Total Estimated Fair Market Value	\$126.01
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